

DEPARTMENT OF CONSERVATION

DIVISION OF RECYCLING

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TO: All Interested Parties

FROM: Department of Conservation

DATE: August 14, 2009

SUBJECT: DIVISION OF RECYCLING INTEGRATED INFORMATION SYSTEM

PROCESSOR AND RECYCLER PROPOSED PERMANENT

REGULATIONS

The Department of Conservation (Department) proposes to amend the California Code of Regulations (Regulations) Sections 2090, 2425, 2525, and 2530.

In June 2007, the Department of Conservation, Division of Recycling (Department), initiated the Division of Recycling Integrated Information System (DORIIS) project. This project will improve the management processes for the Department's workflow, document tracking, financial reporting, participant tracking, audits and investigations, education and outreach and allow the Department to provide better customer service. DORIIS is a free, Internet-based tool for the recycling community. DORIIS will improve business processes, eliminate duplicative data entry, and provide program participants with timely and accurate information, and improved data analysis and reporting. This online system will also reduce paper use. DORIIS is a Web-based tool that can be accessed from any computer with an Internet browser.

As a result of DORIIS, the Department needs to amend the regulations to facilitate the recordkeeping and reporting for recycling centers and processors. The Department is proposing to increase the allowable frequency of submissions for processor claims. The Department will continue to allow program participants to submit paper copies of all required documents indefinitely.

Attached to this memo are the proposed text of the Division of Recycling Integrated Information System Processor and Recycler Permanent Regulations, the Notice of Proposed Action and the Initial Statement of Reasons. The end of the public comment period is 5:00 p.m. on September 28, 2009.

If you have any questions or need additional information, please contact Karen Denz at (916) 322-1899 or kdenz@conservation.ca.gov

Attachments